

Work Order ID 63778

Friday, November 12, 2010 1:40:58 PM

PRELIMINARY ISSUE

Page 1

Item ID: D4277-1

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Rib

Start Date: 11/12/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 11/17/2010 Req'd Qty: 2.00

Customer:



Reference:

Approvals:

Process Plan: *mk*

Date: 10-11-12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4277	PA1

100

0.00



Large Fab

Memo

0.00

Large Fab

1- Cut tube as per dwg D4034
2- Drill and chamfer holes on both side
3- Remove marking
4-Deburr

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

10-11-16 (2)

SAD 10-11-16

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Schedule

(70)

120

Identify as per dwg & Stock Location

0.00



Packaging

Memo

0.00

Packaging

STOCK IN BASKET CELL

B/C

10-11-16

(2x)

Work Order ID 63778

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Page 2

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Start Date: 11/12/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 11/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11. Est only Rec'd AM
10.11.22

*ME**10-11-16*

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

Picklist Print

Friday, November 12, 2010 1:41:02 PM

Work Order ID: 63778

Parent Item: D4277-1

Parent Item Name: Rib




Start Date: 11/12/2010

Required Date: 11/17/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.11.12 new issue DD verf:EC

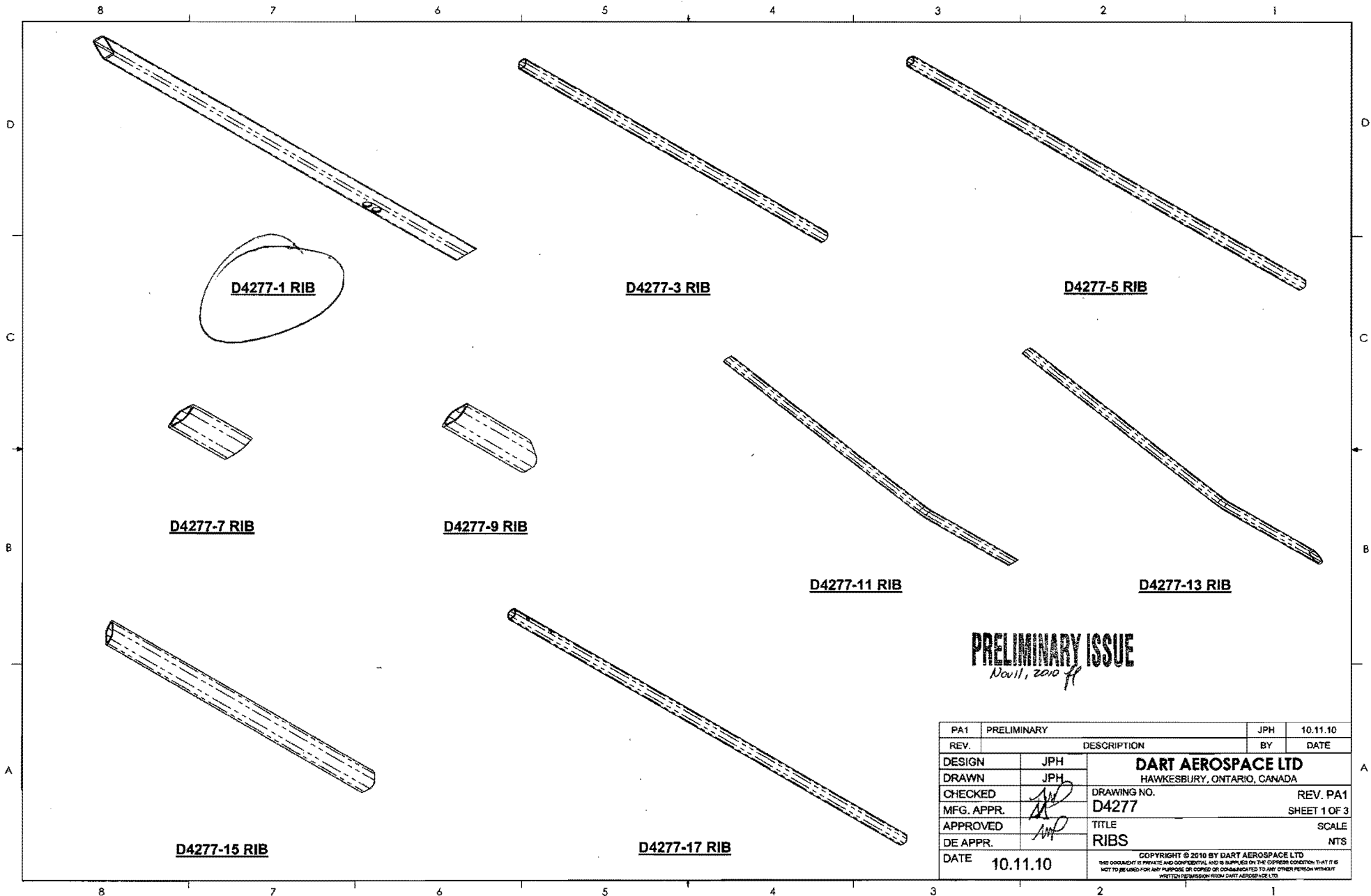
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased	No			100	f	278.1524	2.0833	4.385895			
													
304 SQ Tube .75x.75x.049W													



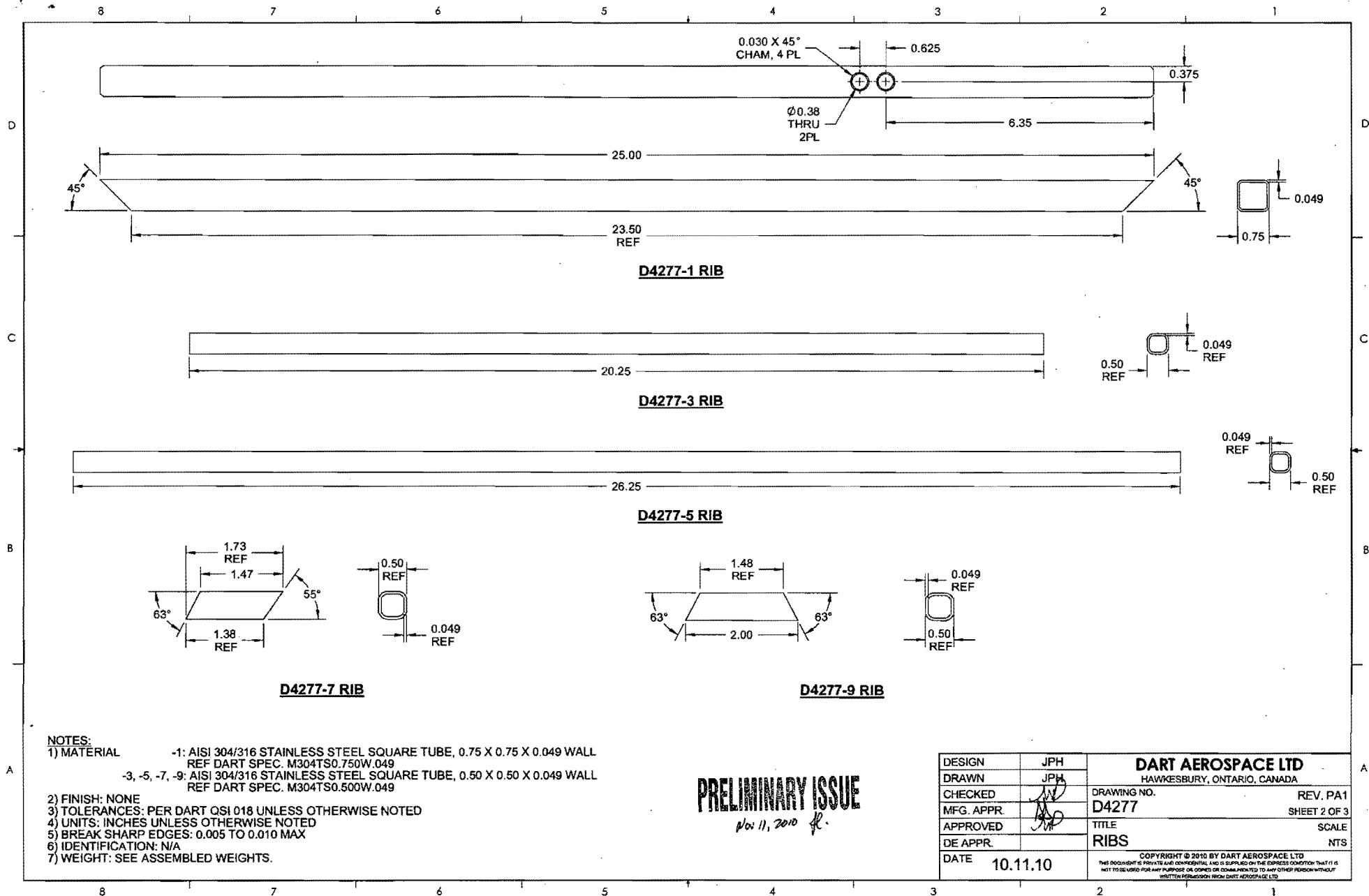
SAP 10-11-16

Location	Loc Qty	Loc Code
MAT	32.13656794	
113763	0	
114323	20.0582189	
114677	5.85521	
114835	6.223139	
MAT017	3.68448E-05	
114298	3.6845E-05	
WA	246.0158	
114992	31.9125	
115260	214.1033	

4.3859



PA1	PRELIMINARY	JPH	10.11.10
REV.	DESCRIPTION	BY	DATE
DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. PA1
MFG. APPR.	<i>[Signature]</i>	D4277	SHEET 1 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.		RIBS	NTS
DATE	10.11.10	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Receiving Report

Date: 10/17/21
 Supplier: MAGNA

Batch No: M115260
 Dart P/O: 12172

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 106172 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/17/21
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rcv Date/ Rcv Emp	Rcv Qty (PO U/M)	Cost Per Unit/ Rcv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
POI2172	I		M304TS0.750W.049 f	f	7/30/2010	7/22/2010	300.0000	\$4.25	0.0000	0	\$1,275.00
CAD	No		304 SQ Tube .75x.75x.049W 115260	f	300.0000	DCUSER		\$1,275.00	0.0000	0	
								Total Received Quantity:			300.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$1,275.00
								Total Balance Due Quantity:			0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I029991.

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

INCOMING *

Contact: CHANTAL

Ship Terms: PREPAID

MTR:Y

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		DAVE MC VETY	(613) 632-5200	(613) 632-1053	P012172	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W032779	NET 30 DAYS		NIR:R-557065-1	07/16/10	07/20/10	07/21/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
15		PC	STAINLESS - FT 304 TUBE SQ 3/4" X 3/4" X .049 X 20' LG 300.00 FT / 15 PC MILL TEST + CDEC REQUIS AVEC LIVRAISON PER AMS A554 MILL FINISH WELDED	L041133	5WC9	15 15
Bundles: 1				Approx	Weight:	102 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12172

Purchase Order Date 6/28/10

PO Print Date 6/28/10

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/28/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	7/13/10 Yes	300.00 f	Yours ppd	\$4.2500	\$1,275.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS
STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$1,275.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/28/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: MAGNA STAINLESS INC.
6775 RUE KIERANShip To: MAGNA STAINLESS INC.
6775 RUE KIERANSAINT-LAURENT QC H4S
CANSAINT-LAURENT QC H4S
CAN

CUSTOMER ORDER#: P010729

Phone# 3391211

Ext:

CUST REF NBR:

ORDER#: 221717

DATE SHIPPED: 07/30/10

QTY SHIPPED: 300.0

SIZE: 3/4SQ X 18 GA AW

GRADE: 304L

WELD: HF

SOURCE: USA D

HEAT#: 8WC9

VENDOR: NAS

TEST REPORT#: TR008760

Report Date: 10/07/09

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

8
10/10/10

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.020	1.50	.038	.0139	.26	18.27	8.15	.36	.50	0	.07	0

Physical Analysis

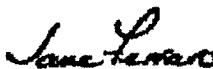
	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 91.	60920	0	99790	0	45.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:



1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

P010729-5WC9

C010576

**MAGNA INOXYDABLE
INC.**

5775 RUE KIERAN
ST-LAURENT, QUEBEC
H4S 0A3 (514) 339-1211, 1-800-363-6646

CERTIFICAT DE CONFORMITE
CERTIFICATE OF CONFORMANCE

DATE: July 21, 2010

COMPAGNIE / DART AEROSPACE LTD
COMPANY:
ATTENTION:

VOTRE/YOUR #: P012172

DATE DE LA COMMANDE / 07/16/2010
ORDER DATE:

NOTRE / OUR #: I029991

<u>DESCRIPTION</u>		<u>QUANTITE/QUANTITY</u>	<u>SPECIFICATIONS</u>
TYPE:	304	15 PCS	ASTM A554
SIZE:	3/4" SQ x 18 GA		
HEAT #:	5WC9		

MILL SOURCE : PHOENIX TUBE COMPANY

Magna Stainless certifie que le matériel décrit ci-dessus, s'accorde aux dessins ou aux spécifications demandées sur le bon de commande et qui sont en vigueur à la date ou la commande est acceptée.

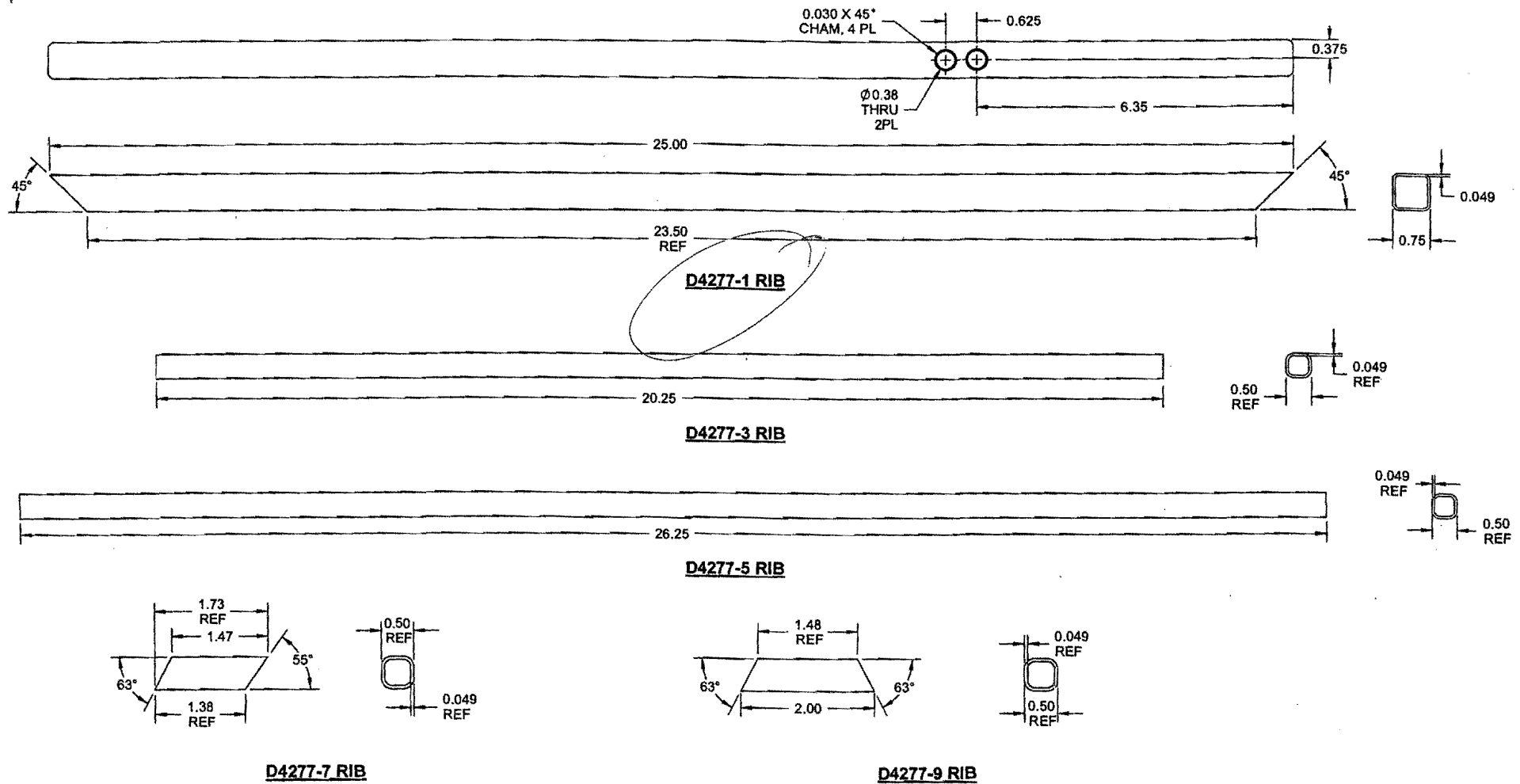
Magna Stainless certifies that the material described above is in accordance with the drawing or specifications called for on said order that is current on the date order was accepted.

Signed:

Barry Martin



MAGNA
MTR #:L041133



NOTES:

- 1) MATERIAL
 - 1: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL
REF DART SPEC. M304TS0.750W.049
 - 3, -5, -7, -9: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL
REF DART SPEC. M304TS0.500W.049
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS.

DESIGN	JPH	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4277	SHEET 2 OF 3
APPROVED		TITLE	SCALE
DE APPR.		RIBS	NTS
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